

IN THE UNITED STATES BANKRUPTCY COURT

IN THE MATTER OF:
LINDA M. GROSSI
3116 NORWOOD DR.
FLINT, MI

48503-0000

a/k/a LINDA M. LOOMAS

SSN(1) XXX-XX-5295 SSN(2) XXX-XX-0000

CHAPTER 13 PROCEEDINGS

CASE NO.: 03-31296
JUDGE DANIEL S. OPPERMAN

NOTICE AND FINAL
REPORT

Debtor(s)

TRUSTEE'S NOTICE TO HOLDERS
OF ALLOWED CLAIMS

Pursuant to Local Bankruptcy Rule 2015-5 you are provided this notice because you are the holder of a claim allowed for payment in the above captioned matter.

Enclosed in the same envelope with this notice is a copy of the trustee's final report. It shows the allowed amount of each claim and the actual amount paid upon the claim.

Please be advised that you have thirty (30) days to file an objection to this report. A discharge may be granted if there are no objections filed.

The Order of Discharge will include a finding that all allowed UNSECURED CLAIMS have been properly paid. With respect to SECURED CLAIMS or CLAIMS CONTINUING BEYOND THE TERM OF THE PLAN, the Order of Discharge will include a finding that any pre-petition or post-petition defaults have been cured and, as of the date of the enclosed report, such claims are in all respects current. That is, there is presently no unpaid debt for late charges, costs, or attorney fees and the escrow balance, if any, is current. The Order of Discharge will direct that creditors that held secured claims which were fully paid execute and deliver to the debtor a release or other discharge certificate suitable for recording and such creditors who hold secured claims which continue beyond the term of the plan to take no action inconsistent with the above findings.

Thank you,

510 W. COURT ST
CHAPTER 13 TRUSTEE
510 WEST COURT STREET
FLINT, MI. 48503
(313) 238-4675

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FLINT, MI

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CASE NO.: 03-31296
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FINAL REPORT

SSN(1) XXX-XX-5295 SSN(2) XXX-XX-0000

Debtor(s)

TRUSTEE'S FINAL REPORT
AND ACCOUNT

510 W. COURT ST , Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1) .

1. The case was filed on 03/27/03 and confirmed on 10/07/03.
The case was subsequently COMPLETED

2. The amount paid to the Trustee by or on behalf of the debtor(s) was
\$ 63941.84 .

3. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLAIM AMT | PRIN PD | INT PD | BAL DUE |
|-----------------------------|----------------------------------|----------|------------------------------|---------|
| AMERICAN EXPRESS TRAVEL SER | 9701.66 | 2037.35 | .00 | .00 |
| TYPE: UNSECURED | COMMENT: CREDIT CARD | | CRED ID: 3728-893376-54004 | |
| % OF CLAIM PAID: 21.00 % | BANKRUPTCY COURT CLAIM NO. _____ | | | |
| AMERICAN GENERAL FINANCE | 2133.30 | 447.99 | .00 | .00 |
| TYPE: UNSECURED | COMMENT: PMSI | | CRED ID: 34068276 | |
| % OF CLAIM PAID: 21.00 % | BANKRUPTCY COURT CLAIM NO. _____ | | | |
| B-FIRST, L.L.C. | 8979.81 | 1885.76 | .00 | .00 |
| TYPE: UNSECURED | COMMENT: 99 CREDIT CARD | | CRED ID: 4417 1259 7315 8854 | |
| % OF CLAIM PAID: 21.00 % | BANKRUPTCY COURT CLAIM NO. _____ | | | |
| B-FIRST, L.L.C. | 9844.70 | 2067.39 | .00 | .00 |
| TYPE: UNSECURED | COMMENT: 99 CREDIT CARD | | CRED ID: 5417 1248 6118 3790 | |
| % OF CLAIM PAID: 21.00 % | BANKRUPTCY COURT CLAIM NO. _____ | | | |
| BANK ONE NATIONAL PAYMENT S | 12907.05 | 12907.05 | .00 | .00 |
| TYPE: MONTHLY MORTGAG | COMMENT: SOLD 06/06 | | CRED ID: 100001419601156020 | |
| % OF CLAIM PAID: 100.00 % | BANKRUPTCY COURT CLAIM NO. _____ | | | |
| BANK ONE NATIONAL PAYMENT S | 330.95 | 330.95 | .00 | .00 |
| TYPE: MORTGAGE ARREAR | COMMENT: SOLD 06/06 | | CRED ID: 100001419601156020 | |
| % OF CLAIM PAID: 100.00 % | BANKRUPTCY COURT CLAIM NO. _____ | | | |

CLAIM # 0010*

885.65 185.99 03-31296-dof 00 Doc 64 Filed 12/01/06

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TYPE: UNSECURED COMMENT: 99 CREDIT CARD CRED ID: 4121 7417 3942 9897
% OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____

* THIS CLAIM PAID TO MULTIPLE PAYEES

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| CREDITOR NAME | CLAIM AMT | PRIN PD | INT PD | BAL DUE |
|--|-----------|----------|--------|---------|
| 118398 CAPITAL ONE | | | | |
| PRIN: 84.16 INT: .00 | | | | |
| 602815 *CAPITAL ONE F.S.B. | | | | |
| PRIN: 101.83 INT: .00 | | | | |
| ECAST SETTLEMENT CORPORATIO | 3606.19 | 757.30 | .00 | .00 |
| TYPE: UNSECURED COMMENT: CREDIT CARD CRED ID: 5408 2703 1790 4742 | | | | |
| % OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____ | | | | |
| CLAIM # 0020* | 760.41 | 159.69 | .00 | .00 |
| TYPE: UNSECURED COMMENT: CREDIT CARD CRED ID: 7055 | | | | |
| % OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____ | | | | |
| * THIS CLAIM PAID TO MULTIPLE PAYEES | | | | |
| 091149 ECAST SETTLEMENT CORPORATIO | | | | |
| PRIN: 90.12 INT: .00 | | | | |
| 620631 ECAST SETTLEMENT CORPORATIO | | | | |
| PRIN: 69.57 INT: .00 | | | | |
| ECAST SETTLEMENT CORPORATIO | 7913.67 | 1661.87 | .00 | .00 |
| TYPE: UNSECURED COMMENT: CREDIT CARD CRED ID: 0074980018212229 | | | | |
| % OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____ | | | | |
| CLAIM # 0030* | 6621.68 | 1390.55 | .00 | .00 |
| TYPE: UNSECURED COMMENT: 99 CREDIT CARD CRED ID: 60-80154-79425-5 | | | | |
| % OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____ | | | | |
| * THIS CLAIM PAID TO MULTIPLE PAYEES | | | | |
| 091149 ECAST SETTLEMENT CORPORATIO | | | | |
| PRIN: 934.27 INT: .00 | | | | |
| 189990 SEARS ROEBUCK & CO | | | | |
| PRIN: 456.28 INT: .00 | | | | |
| HOUSEHOLD RETAIL SERVICES | 5754.25 | 1208.39 | .00 | .00 |
| TYPE: UNSECURED COMMENT: 99 CREDIT CARD CRED ID: 0499 2737 5525 2955 | | | | |
| % OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____ | | | | |
| KIM P. MCPEETERS D.D.S | 1720.80 | 361.37 | .00 | .00 |
| TYPE: UNSECURED COMMENT: 7/26/01 - 8/16/01 CRED ID: | | | | |
| % OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____ | | | | |
| PREMIER BANKCARD | 552.18 | 115.96 | .00 | .00 |
| TYPE: UNSECURED COMMENT: CREDIT CARD CRED ID: 5178 0070 2167 6549 | | | | |
| % OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____ | | | | |
| RESURGENT ACQUISITION, LLC | 8935.90 | 1876.54 | .00 | .00 |
| TYPE: UNSECURED COMMENT: CREDIT CARD CRED ID: 4271 3826 0017 4284 | | | | |
| % OF CLAIM PAID: 21.00 % BANKRUPTCY COURT CLAIM NO. _____ | | | | |
| SHORE MORTGAGE | 29367.00 | 29367.00 | .00 | .00 |
| TYPE: MONTHLY MORTGAG COMMENT: SOLD 06/06 CRED ID: 1017070879 | | | | |
| % OF CLAIM PAID: 100.00 % BANKRUPTCY COURT CLAIM NO. _____ | | | | |
| U.S. BANK | 895.80 | 188.12 | .00 | .00 |
| TYPE: UNSECURED COMMENT: CREDIT CARD CRED ID: 31296-6090 Date 08/04 92 Filed 01/06 | | | | |

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| CREDITOR NAME | CLAIM AMT | PRIN PD | INT PD | BAL DUE |
|--------------------------|----------------------------------|------------------------------|--------|---------|
| WORLD FINANCIAL NETWORK | 1649.90 | 346.48 | .00 | .00 |
| TYPE: UNSECURED | COMMENT: 01 CREDIT CARD | CRED ID: 5856 3707 3005 4872 | | |
| % OF CLAIM PAID: 21.00 % | BANKRUPTCY COURT CLAIM NO. _____ | | | |

4. Summary of disbursements:

| | SECURED | PRIORITY | UNSECURED | CONT DEBTS | TOTAL |
|----------------|---------|----------|-----------|------------|-----------|
| CLAIM AMOUNT | 330.95 | .00 | 69955.90 | 42274.05 | 112560.90 |
| PRINCIPAL PAID | 330.95 | .00 | 14690.75 | 42274.05 | 57295.75 |
| INTEREST PAID | .00 | .00 | .00 | .00 | .00 |

5. Costs of administration:

The clerk was paid \$.00 through the plan for the filing fee.
 The debtor's attorney was allowed \$ 3053.05 and was paid \$ 3053.05 .
 The Trustee was paid \$ 2115.69 pursuant to 11 USC 1302.
 Refunds to the debtor total \$ 1477.35 .
 Refunds to the Ch 7 Trustee total \$.00 .
 Refunds to the new Ch 13 Trustee total \$.00 .
 Administrative claims were paid \$.00 .

Wherefore the trustee requests a final decree be entered which discharges the trustee and his surety from any and all liability on account of the above case, closes the estate, and grants such other relief as may be just and proper.

/S/ CARL L. BEKOFSE

xc:LINDA M. GROSSI
 CHIMKO, DZIALO & DIMOVSKI PC

510 W. COURT ST

ATTORNEY AT LAW
 PO BOX 70368
 ROCHESTER, MI

48307-0368

Date: 11/13/06